

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSA M DOUGLAS

Case No. 16-06281

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/12/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Credit Acceptance	Secured	9,800.00	NA	9,800.00	0.00	0.00
AMERICASH LOANS	Unsecured	787.01	NA	NA	0.00	0.00
AQUA ILLINOIS INC	Unsecured	414.56	NA	NA	0.00	0.00
ASPEN DENTAL	Unsecured	168.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	900.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,300.00	NA	NA	0.00	0.00
CITY OF KANKAKEE	Unsecured	600.00	NA	NA	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	11,050.00	9,771.53	9,771.53	0.00	0.00
DIRECT TV	Unsecured	500.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	425.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	853.05	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,500.00	1,832.14	1,832.14	0.00	0.00
PAYDAY LOAN STORE	Unsecured	509.80	509.80	509.80	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	293.50	293.50	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	NA	NA	0.00	0.00
TCF Financial Corp	Unsecured	300.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	74.58	74.58	0.00	0.00
VERIZON WIRELESS	Unsecured	600.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	425.00	NA	NA	0.00	0.00
ZOOM PAYDAY LN	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,800.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,800.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,481.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/16/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.